

Customer Inquiries: 312-240-7000 Emergencies: 312-240-7001

Bill Date Account Number Payment Due Date Amount Due 06/20/2000 9 5000 1289 2355 07/05/2000 \$1,017.27

CUSTOMER

Triad Mornt Inc. Name

Account Number Service Address

9 5000 1289 2355 46 N Parkside Ave Bldg

Chicago IL 60644-3903

Service Classification Rate 2 - General Service

Heating Account Yes Next Meter Reading July 18, 2000

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance Late payment charge Вајалсе

\$316.84 4.56 \$321.40

432.44

619.05

Current Charges

Customer Charge

26.50 First 100 Therms \$.34107 x 100.00 Therms = 34.11 Over 100 Therms \$.13180 x 949.60 Therms = 125 16 **Environ Activities** \$.00080 x 1.04960 Therms = 0.84

Taxes

Gas Charge

Illinois Gross Revenue Tax Chgo Municipal Utility Tax Illinois Gas Revenue Tax

\$619.05 x 0.10 % 0.62 \$619.05 x 8.24 % 51.01 \$.024 x 1,049.60 Therms = 25.19 Current Charges After Taxes 695.87

1.049.60 Therms =

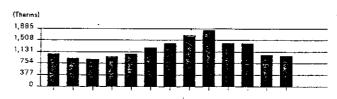
Total Balance

\$.41200 x

Current Charges Before Taxes'

\$1,017.27

SUMMARY OF USAGE



JUL AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN 1999 2000

Average Daily Therms Used Temperature

May 1999 33.21 67 °F

Jun 2000 33 86 63 °F

CURRENT_USAGE

Billing Period 05-16-00

to 06-16-00

Days of Service 31

Mete	Í	
Previous	Current	Difference
Meter Number P1636799	•	 (100 Cubic Feet)
9200 Estimate 05-16	10224 Estimate 06-16	1024
	· · · · · · · · · · · · · · · · · · ·	<u></u>

Therm Conversion

1024 x 1.025 BTU Factor =

1,049,60 Therms.

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today.

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER:

9 5000 1289 2355

CAR-RT SORT **C010

1:11a1hudladahlluddaladad11a118aaa18aa1 TRIAD MGMT INC. C/O DAVID KORMAN 5901 N CICERO AVE STE 404

PEOPLES GAS CHICAGO IL 60687-0001

CHICAGO IL 60646-5717

Please Pay By 07/05/2000 If paid after 07/05/2000 \$1,027.34 Account Balance Amount Enclosed \$1,017.27

If paying by mail, please allow 5 days for delivery.

The Add-a-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, simply Add-A-Dollar to your payment.

Please do not write or stamp below this line.







Bill Date	Account Number	Payment Due Date	Amount Due
05/18/2000	9 5000 1289 2355	06/02/2000	\$316.84

CUSTOMER

Name Triad Mgmt Inc.

Account Number Service Address

9 5000 1289 2355 46 N Parkside Ave Bldg Chicago IL 60644-3903 Rate 2 - General Service

Service Classification Heating Account

Yes Next Meter Reading July 18, 2000

SUMMARY OF CHARGES

Predits And Charges Since Your Last Bill

Previous balance \$315.09 -\$315.09 -Balance

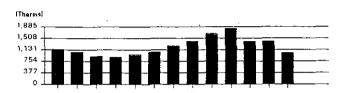
Surrent Charges

Customer Charge 26.50 5.34107 x 100.00 Therms = First 100 Therms 34.11 Over 100 Therms 5.13180 x 982.40 Therms = 129.48 **Environ Activities** 5.00060 x 1,082.40 Therms = 0.65 Gas Charge \$.34050 x 1,082.40 Therms = 368.56 Current Charges Before Taxes 559.30

Taxes Ilinois Gross Revenue Tax \$559.30 x 0.10 % 0.56 = \$559.30 x = Chgo Municipal Utility Tax 8.24 % 46.09 Illinois Gas Revenue Tax \$.024 x 1,082.40 Therms = Current Charges After Taxes 631.93

Total Balance

SUMMARY OF USAGE



MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR APR MAY 1999 2000

May 2000 Average Daily May 1999 Therms Used 40.53 37.32 53 °F 57 °F Temperature

CURRENT USAGE

Billing Period 04-17-00 05-16-00 Days of Service 29 to

Meter Reading							
Previous	Current	Difference					
Meter Number P1636799	•	(100 Cubic Feet)					
8144 Estimate 04-17	9200 Estimate 05-16	1056					
L							

1.082.40 Therms • 1056 x 1.025 BTU Factor = Therm Conversion

TESSAGES

1,016 Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

\$316.84

PAYMENT COUPON

ACCOUNT NUMBER:

9 5000 1289 2355

CAR-RT SORT **C010

TRIAD MGMT INC C/O DAVID KORMAN 5901 N CICERO AVE STE 404 CHICAGO IL 60646-5717

PEOPLES GAS CHICAGO IL 60687-0001

Please Pa	у Ву	06/02/2000
If paid after 06/02/2	2000	\$325.93
Account Balance		Amount Enclosed
\$316.84		

If paying by mail, please allow 5 days for delivery.

The Add-a-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, simply Add-A-Dollar to your payment.

Please do not write or stamp below this line.





Customer Inquiries: 312-240-7000 Emergencies: 312-240-7001

Bill Date	Account Number	Payment Due Date	Amount Due
04/19/2000	9 5000 1289 2355	No Amount Due	\$.00

CUSTOMER

Name Triad Momt Inc.

Account Number 9 5000 1289 2355 Service Address

46 N Parkside Ave Bldg Chicago IL 60644-3903

Service Classification

Rate 2 - General Service

Heating Account Yes

Next Meter Reading May 16, 2000

SUMMARY OF CHARGES

Predits And Charges Since Your Last Bill

Previous balance

\$1,098.91 -

Balance

\$1,098.91 -

26.50

34 11

176.22

0.57

454.<u>25</u>

691.65

Surrent Charges

Customer Charge

First 100 Therms \$.34107 x 100,00 Therms = Over 100 Therms \$.13180 x 1.337.05 Therms =

\$.00040 x **Environ Activities** 1,437.05 Therms = Gas Charge \$.31610 x 1,437.05 Therms = **Current Charges Before Taxes**

Taxes

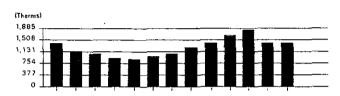
Illinois Gross Revenue Tax Chgo Municipal Utility Tax Illinois Gas Revenue Tax

\$691.65 x 0.10 % 0.69 = \$691.65 x 8.24 % 56.99 1,437.05 Therms = \$.024 x 34.49 Current Charges After Taxes 783.82

Total Balance \$315.09 -

MESSAGES

SUMMARY OF USAGE



APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR APR 1999 20Q0

Average Daily Therms Used Temperature

Apr 1999 45.50 46 °F

Apr 2000 44.91 44 °F

CURRENT USAGE

Billing Period 03-16-00 to

04-17-00

Days of Service 32

Meter Reading						
Previous	Current		Difference			
Meter Number P1636799	•		1100 Cubic Feet			
6742 Estimate 03-16	8144 Estimate 04-17	•	1402			

Therm Conversion

1402 x 1.025 BTU Factor =

1,437.05 Therms •

1,275 Return this portion with your check made payable to Peoples Gas. Please write your account number on your check.

PAYMENT COUPON

ACCOUNT NUMBER:

9 5000 1289 2355

CAR-RT SORT **C010

killullandialalalaladaladasilladlisensilladl TRIAD MGMT INC. C/O DAVID KORMAN 5901 N CICERO AVE STE 404

PEOPLES GAS CHICAGO IL 60687-0001

CHICAGO IL 60646-5717

NO PAYMENT DUE

If paying by mail, please allow 5 days for delivery.

The Add-a-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, simply Add-A-Dollar to your payment.

Please do not write or stamp below this line.





Customer inquiries: 312-240-7000 Emergencies: 312-240-7001

03/20/2000	9 5000 1289 2355	No Amount Due	\$.00
Bill Date	Account Number	Payment Due Date	Amount Due
reapies Gas		17/8/8/2019	5 WEST (1977)

CUSTOMER

Name

Triad Mgmt Inc. 9 5000 1289 2355

Account Number 9 : Service Address 46

46 N Parkside Ave 8ldg Chicago IL 60644-3903

Service Classification Rate 2 - General Service
Heating Account Yes

Heating Account Yes
Next Meter Reading May 16, 2000

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill Previous balance

evious balance Balance \$1,866.12 -\$1,866.12 -

26.50

676.90

\$1,098.91 -

Current Charges

Customer Charge

First 100 Therms \$.34107 x 100.00 Therms = 34.11 Over 100 Therms \$.13180 x 1,348.71 Therms = 177.76 Environ Activities \$.00040 x 1,448.71 Therms = 0.58 Gas Charge \$.30230 x 1,448.71 Therms = 437.95

Taxes

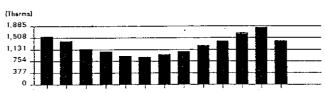
Illinois Gross Revenue Tax Chgo Municipal Utility Tax. Illinois Gas Revenue Tax

\$676.90 x 0.10 % = 0.68 \$676.90 x 8.24 % = 55.78 \$676.90 x 5.00 % = 33.85 Current Charges After Taxes 767.21

Total Balance

Current Charges Before Taxes

SUMMARY OF USAGE



MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR 1999 2000

Average Daily Therms Used Temperature Mar 1999 54.84 30 °F Mar 2000 46.73 42 °F

CURRENT USAGE

Billing Period 02-14-00

to 03-1

03-16-00 Days of Service 31

Meter Reading						
Previous	Current		Difference			
Meter Number P1636799			(100 Cubic Feet)			
5330 Estimate 02-14	6742 Estimate 03-16		1412			

Therm Conversion

1412 x 1.026 BTU Factor =

1,448.71 Therms

MESSAGES

2/1-1/00 RELIGING 780

1,223 Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

PAYMENT COUPON

ACCOUNT NUMBER:

9 5000 1289 2355

CAR-RT SORT **C010

PEOPLES GAS CHICAGO IL 60687-0001 NO PAYMENT DUE

If paying by mail, please allow 5 days for delivery.

The Add-a-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, simply Add-A-Dollar to your payment.

Please do not write or stamp below this line.









Customer Inquiries: 312-240-7000 Emergencies: 312-240-7001

Bill Date	Account Number	Payment Due Date	Amount Due
02/16/2000	9 5000 1289 2355	No Amount Due	\$.00

CUSTOMER

Name Triad Mgmt Inc.

Account Number

9 5000 1289 2355 Service Address

Service Classification Heating Account

Next Meter Reading March 16, 2000

46 N Parkside Ave Bldg Chicago IL 60644-3903

Rate 2 - General Service Yes

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill	•
Previous balance	\$1,755.53
Thank you for your payment	772.97 -
Thank you for your payment	982.56 -
Security deposit credit	2,858.00 -
Security deposit interest	20.18 -
Balance	\$2,878.18 -
. - '	



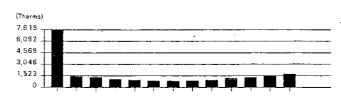
Customer Charge					1	26.50
First 100 Therms Over 100 Therms	\$.34107 \$.13180		100.00 1,783.51	Therms Therms		34.11 235.07
Environ Activities Gas Charge	\$.00070 \$.31640 Current Charge	X	1,883.51 1,883.51 Before Taxes			1.32 595.94 892.94

Taxes						
Illinois Gross Revenue Tax	\$892.94	X	0.10	%	=	0.89
Chgo Municipal Utility Tax	\$892.94	Χ	8.24	%	=	73.58
filinois Gas Revenue Tax	\$892.94	X	5.00	%	=	 44.65
	Current Charg	es /	After Taxes			1,012.06

Total Balance

VIESSAGES

SUMMARY OF USAGE



FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB 1999 2000

Average Daily	Feb 1999	Feb 2000
Therms Used	45.60	60.76
Temperature	33 °F	22 °F

CURRENT USAGE

Billing Period 01-14-00 to 02-14-00 Days of Service 31

Mete	er Reading	
Previous	Current	Difference
Meter Number P1636799		(100 Cubic Feet)
3496 Estimate 01-14	5330 Estimate 02-14	1834
·		

Therm Conversion 1834 x 1.027 BTU Factor = 1.883.51 Therms

8,998 Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

\$1,866.12 -

PAYMENT COUPON

ACCOUNT NUMBER:

9 5000 1289 2355

CAR-RT SORT "C010

Mallanlanlakaddanallanlanallanl TRIAD MGMT INC. C/O DAVID KORMAN 5901 N CICERO AVE STE 404 CHICAGO IL 60646-5717

PEOPLES GAS CHICAGO IL 60687-0001 NO PAYMENT DUE

If paying by mail, please allow 5 days for delivery.

The Add-a-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, simply Add-A-Dollar to your payment.

Please do not write or stamp below this line.







*** PLEASE READ YOUR METER **

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account Numb	Account Number		Payment Due Date		Amount Due		
01-19-00	625053-258	809		02-02-00		\$1,74	1.62	
USTOMER	<u>c</u> ı	JRRENT USA	AGE					
Name Triad Mgmt Inc. Account Number 625053-25809		lling Period	12-15	5-99 to <u>0</u>	1-14-00	Days of S	ervice	30
Service Address 46 N Parks	side Av Bd	eter	Dunida	Meter R	-		Oil	ference
Chicago IL 60644 (773) 282-4849 ervice Classification Heating Account Yes Chicago IL 60644 (773) 282-4849 Rate 2 - General Service Yes		umber	Previo 30 Estima		Curr 3496 Estim			ubic Feet) 1666
UMMARY		Conversion to	Therms	1666 x	1.028 BTU Facto	or = 1	712.64	Therms
		HARGES					_	
Your Monthly Bil	led Usage		s Charge or Charge	\$.3396	x 1,712.64	Therms =	.	\$581.61 26.50
6,096		First 100	Therms	\$.34107		Therms =		34.11
3,040		Environmental		\$.13180 \$.00080		Therms = Therms =		212.55 1.37
1,524		•		Current Charge:	s before Taxes .	*******		856.14
J F M A M J J	A S O N D .	Illinois Gross Rev		\$856.14		% =		86
99 Average Daily January 19	აი 99 January 2000	Illinois Gas Rev	enue rax	\$.024 Current Charge	x 1,712.64 s After State Tax	Therm's = es		41.10 898.10
Therms Used N/A Temperature 18°F	57.08 27°F	Chgo Municipal t	Jtility Tax	\$856.14 Current Charge	x 8.24 s After Taxes	% =	—	70.55 968.65
IESSAGES		Depos	it Interest	to 12-31-99	4	712.57	·z- :,	101.33
his winter join Peoples Energy in assisting those who need		Previous Balance		***************************************	7.	ID /27/	<u>ن</u> ده	874.30
elp paying their gas bills. To controx on the payment coupon below,	ibute, mark the Add-a-dollar write your donation amount	Total Amour By 02-			52 will be due	•		7 41.62 -00.
ext to the box and add that amoun ou.	, , ,					•		
	Roxing 2166	0			ank you for your	•	1.35	
				DAU	7 / 4 0			
		18	∞	2/12/00	¥982.	56 6	,	
545			74I	7				
Return this portion with yo	ur check made payable to I	Peoples Gas. P	lease wr.	ite your accou	int number on	your check.	Thank	уои.
AYMENT COUPON		Am	ount D	ue By 02-0	02-00	\$	1.74	1.62
Account Number:	625053-25809			er 02-02-00				
			The	Add-A-Dollar Pro	oram allows cue	tomers to assis	t law-inc	ome
** TOOP TO GAO	·CP 10		hous	eholds. Custome	ers' donations are	matched on a	two-for-c	ne
CAR-RT SORT "		0.01		r basis by People * Add-A-Dolla :			_	ne Bo nk you
		dlalld			•		لبا	-
TRIAD MGMT INC %DAVID KORMAI	•			ount Paid				

356250532580902020030017416200175552

Please do not write or stamp below this line.



PEOPLES GAS CHICAGO IL 60687-0001





* * * DUPLICATE BILL

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account Number	Payment Due Date	Amount Due
12-30-99	625053-25809	01-03-00	\$861.90

12-30-99	625053-25809	<u> </u>	01-03-	<u> </u>) 5	861.90	
CUSTOMER	CURF	RENT USAGE				•	
Name Triad Mgm Account Number 625053-25		g Period 11-	15-99 to	12-15-99	Days	of Service	30
Service Address 46 N Parks Chicago IL	ide Av Bd	Prev	Met ious	er Reading	Current	Dii	fference
	1849 Numb eneral Service 16367		ated 11-15	1830	Estimated 12-1		Cubic Feet) 1415
Heating Account Yes UMMARY	•	Conversion to Therm	s 1415	x 1.028 BT	U Factor =	1,454.62	Therms
	CHAF	RGES					
Your Monthly Bill	ed Usage	Gas Charg	\$ 25	95 x 1,45	4.62 Therms	_	\$522.94
7,620		Customer Charg	e	30 X 1,40	4.02 mems		26.5
6,096		Distribution Charge First 100 Therm		07 x 10	0.00. Therms	; =	34.1
4,572		Over 100 Therm					178.5
3,048	E	nvironmental Activitie	s \$.000	85 x 1,45	4.62 Therms	, ·=	1.24
			Current Ch	arges before 1	axes		763.3
1,524		Taxe	_				•
	Illing	us Gross Revenue Ta	-	33 x	0.10 %	=	
D J F M A M J 98		nois Gas Revenue Ta		24 x 1,45		=	34.9
Average Daily December 19					ate Taxes		799.0
Therms Used N/A	. N/A Chu	go Municipal Utility Ta			8.24 %	=	62.9
Temperature 46°F	39°F		Current Ch	arges After Ta	xes		861.9
ESSAGES	/ To:	tal Amount Due	_				
		By 01-03-00	_			خ	861.90
				. 4			
471							
Return this portion with you AYMENT COUPON	ur check made payable to Peo						
	227272						
Account Number:	625053-25809	If Paid Af	ter 01-03-0	0			.\$874.2
· .·		Th	e Add-A-Dolla	r Program allo	ws customers to	assist low-inc	ome
TRIAD MGMT INC MDAVID KORMAN 5901 N CICERO, S CHICAGO IL 6064	UITE 404	ıllıl dol	lar basis by P	eoples Gas.	ions are matched To contribute ur payment.	, CHECK 1	
- CHICAGO IE 0004		As If p	nount Pai paying by mail	dplęase allow :	5 days for deliver	\$	
PEOPLES GAS	•	Ple	ease do not wr	ite or stamp b	elow this line.		
CHICAGO IL 6068	7-0001	354	.250532	SANANIA	30010009	Տեղ ԳՈՈՒ	0874

PS4780000PL480000100080100087429







Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account Number	Payment Due Date	Amount Due
12-20-99	625053-25809	01-03-00	\$1,669.29

CUSTOMER

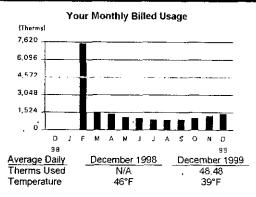
Name David K
Account Number 625053Service Address 46 N Pai

David Korman Dba 625053-25809 46 N Parkside Av Bd

Phone Number Service Classification Heating Account Chicago IL 60644 (773) 282-4849 Rate 2 - General Service

Yes

SUMMARY



MESSAGES

This winter join Peoples Energy in assisting those who need help paying their gas bills. To contribute, mark the Add-a-dollar box on the payment coupon below, write your donation amount next to the box and add that amount to your payment. Thank you.

CURRENT USAGE

Billing Period 11-15-99 to 12-15-99 Days of Service 30

Meter Reading							
Differenc	Current	Previous	Meter				
(100 Cubic Fee			Number				
141	1830 Estimated 12-15	415 Estimated 11-15	1636799				
	1830 Estimated 12-15	415 Estimated 11-15	1636799				

Conversion to Therms 1415 x 1.028 BTU Factor = 1,454.62 Therms

CHARGES

MANGES						
Gas Charge Customer Charge	\$.3595	х	1,454.62	Therms	=	\$522.94 26.50
Distribution Charge	***************************************					20.00
First 100 Therms	\$.34107	х	100.00	Therms	=	34.11
Over 100 Thorms		×	1,354.62	Therms	-	178.54
Environmental Activities	\$.00085	х	1,454.62	Therms	±	1.24
	Current Charg	es l	perore Taxes			763.33
	_					
Taxes						•
Illinois Gross Revenue Tax	\$763.33	Х	0.10	`%	=	76
Illinois Gas Revenue Tax	\$.024	X	1,454.62	Therms	=	34.91
	Current Charg	es a	After State Tax	kes	,	799.00
Chgo Municipal Utility Tax	\$763.33	Х	8.24	%	=	62.90
	Current Charg	es ,	After Taxes			861.90
				, , ,	1,	1
Previous Balance Past Due	***************************************			12/9	9/6	807.39
Total Amount Due			<i>y</i> ~			
By 01-03-00						\$1,669.29

\$1,681.68 will be due if paid after 01-03-00.

203 <u>Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.</u>

PAYMENT COUPON

Account Number: 625053-25809

CAR-RT SORT **CR 10

DAVID KORMAN DBA TRIAD MGMT INC. 5901 N CICERO, SUITE 404 CHICAGO IL 60646-5711

PEOPLES GAS CHICAGO IL 60687-0001 If Paid After 01-03-00\$1,681.68

The Add-A-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, CHECK THE BOX and Add-A-Dollar to your payment.

Amount Paid \$
If paying by mail, please allow 5 days for delivery.

Please do not write or stamp below this line.





Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account Number	Payment Due Date	· Amount Due
12-10-99	625053-25809	Immediately	\$807.39

CUSTOMER

CHARGES

Account Number Service Address

Name David Korman Dba 625053-25809 46 N Parkside Av Bd Chicago IL 60644

Phone Number (773) 282-4849 Service Classification Heating Account Yes

Rate 2 - General Service

MESSAGES

At the time of this statement your account was past due. Please pay the amount shown today.

This winter join Peoples Energy in assisting those who need help paying their gas bills. To contribute, mark the Add-a-dollar box on the payment coupon below write your donation amount next to the box and add that amount to your payment. Thank

Past Due 10-14 to 11-15 with 11.47 late charge **Total Amount Due**

Immediately ...\$807.39



\$392.11

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	, * Account Number	Payment Due Date	Amount Due
10-19-99	625053-25809	11-02-99	\$1,242.79

Gas Charge

CUSTOMER

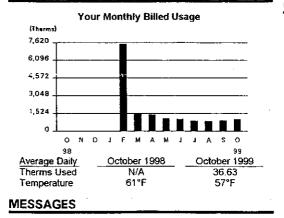
Name Account Number Service Address

David Konnan Dba 625053-25809 46 N Parkside Av Bd

Chicago IL 60644 (773) 282-4849

Phone Number Service Classification Rate 2 - General Service **Heating Account** Yes

SUMMARY



CURRENT USAGE

Billing Pe	eriod <u>09-14-99</u> to _	10-14-99 Days of S	Service30			
Meter Reading						
Meter	Previous	Current	Difference			
Number			(100 Cubic Feet)			
1636799	98076 Estimated 09-14	99144 Estimated 10-14	1068			

\$.3568 x

1,098.97 Therms 1068 x 1.029 BTU Factor = Conversion to Therms

1,098.97

Therms

CHARGES

Ous Origin	Ψ.ΦΟΟΦ	^	1,000.07	111011110		***
Customer Charge						26.50
Distribution Charge						
First 100 Therms	\$.34107	χ	100.00	Therms	=	34.11
Over 100 Therms	\$.13180	X	998.97	Therms	=	131.66
Environmental Activities	\$.00101	Х	1,098.97	Therms	=	1,11
	Current Charg	es b	efore Taxes		•••••	585.49
Taxes						
Illinois Gross Revenue Tax	\$585.49	X	0.10	%	=	.59
Illinois Gas Revenue Tax	\$.024	x	1,098.97	Therms	=	26.38
	Current Charg	es A	After State Ta	xes		612.46
Chgo Municipal Utility Tax	\$585.49	x	8.24	%	=	48.24
	Current Charg	es A	After Taxes		••••	660.70
Previous Balance Past Due	****			,		582.09

Previous Balance Past Due **Total Amount Due** By 11-02-99

\$1,242.79 \$1,252.29 will be due if paid after 11-02-99.

Thank you for your payment of \$526.11 ...

1769 1/2/49

sot .786.28 for 10/14 - 11/14/88



* * * PLEASE READ YOUR METER *

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account Number	Payment Due Date	Amount Due
11-18-99	625053-25809	12-02-99	\$795.92

CUSTOMER CURRENT USAGE 32 10-14-99 to <u>11-15-99</u> Days of Service **Billing Period** Name David Korman Dba Account Number 625053-25809 Service Address 46 N Parkside Av Bd Meter Reading Difference Chicago IL 60644 Meter Previous Current Phone Number (773) 282-4849 Number (100 Cubic Feet) 415 Estimated 11-15 Service Classification 99144 Estimated 10-14 Rate 2 - General Service 1636799 Heating Account Yes Conversion to Therms 1271 x 1.029 BTU Factor = 1,307.85 Therms SUMMARY **CHARGES** Your Monthly Billed Usage \$.3706 x 1,307.85 Therms \$484.69 (Theems) Gas Charge **Customer Charge** 26.50 7,620 Distribution Charge 6,096 \$.34107 x 34.11 First 100 Therms 100.00 Therms 4,572 Over 100 Therms \$.13180 x 1,207.85 Therms 159.19 Environmental Activities \$.00090 x 1,307.85 Therms 1.18 3,04B 705.67 Current Charges before Taxes 1,524 Taxes ď. Illinois Gross Revenue Tax \$705.67 x 0.10 % .71 . N D 31.39 Therms = Illinois Gas Revenue Tax \$.024 x 1,307,85 Current Charges After State Taxes 737.77 Average Daily November 1998 November 1999 Chgo Municipal Utility Tax \$705.67 x 8.24 % .58.15 40.87 Therms Used 795.92 Current Charges After Taxes Temperature 50°F **MESSAGES** Total Amount Due\$795.92 By 12-02-99 \$807.38 will be due if paid after 12-02-99.

Thank you for your payment of \$1,242.79

10,538

Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

PAYMENT COUPON

Account Number: 625053-25809

CAR-RT SORT **CR 10

DAVID KORMAN DBA TRIAD MGMT INC.
5901 N CICERO, SUITE 404
CHICAGO IL 60646-5711

PEOPLES GAS CHICAGO IL 60687-0001

Amount Due By 12-02-99	5.9	2
------------------------	-----	---

If Paid After 12-02-99\$807.38

The Add-A-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, CHECK THE BOX and Add-A-Dollar to your payment.

Amount Paid	\$ 	<u> </u>
Please do not write or stamp below this line.		





PLEASE READ YOUR METER

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account Number	Payment Due Date	Amount Due
09-20-99	625053-25809	10-04-99	\$1,099.95

CUSTOMER CURRENT USAGE 09-14-99 Days of Service 32 Triad Mgmt Inc. **Billing Period** 08-13-99 to Name Account Number 625053-25809 46 N Parkside Av Bd Service Address Meter Reading Chicago IL 60644 Meter Previous Current Difference Phone Number (773) 282-4849 Number (100 Cubic Feet) Service Classification Rate 2 - General Service 1636799 97095 Estimated 08-13 98076 Estimated 09-14 Heating Account Conversion to Therms 981 x 1.030 BTU Factor = 1,010.43 Therms SUMMARY **CHARGES** Your Monthly Billed Usage Gas Charge \$325.46 (Therms) \$.3221 x 1,010.43 Therms Customer Charge 26.50 7,620 Distribution Charge 6.096 First 100 Therms \$.34107 x 100.00 Therms 34.11 910.43 4.572 \$.13180 x 119.99 Over 100 Therms Therms 1.22 **Environmental Activities** \$.00121 x 1,010.43 Therms 3,048 Current Charges before Taxes 507.28 1,524 Taxes Illinois Gross Revenue Tax \$507.28 x 0.10 .51 • s o N D J F Illinois Gas Revenue Tax 1,010.43 24.25 \$.024 x Therms 98 532.04 Average Daily Current Charges After State Taxes September 1998 September 1999 Chgo Municipal Utility Tax \$507.28 x 8.24 41.80 Therms Used NIA 31.57 71°F Current Charges After Taxes .. 573.84 Temperature 68°F **MESSAGES** 526,11 Previous Balance Past Due Total Amount Due Effective April 30, 1999, our Homan Avenue Office Customer By 10-04-99\$1,099.95 Service located at 1111 S. Homan Avenue, will permanently \$1,108.17 will be due if paid after 10-04-99. close for business. Payments can still be made at any one of our conveniently located authorized payment agents. Thank you for your payment of \$521.10

TMI W6 #1727 9/28/99 \$526.11

PAYMENT COUPON	Amount Due By 10-04-99\$1,099.95
Account Number: 625053-25809	If Paid After 10-04-99\$1,108.17
CAR-RT SORT **CR 10	The Add-A-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, CHECK THE BOX and Add-A-Dollar to your payment.
5901 N CICERO, SUITE 404 CHICAGO IL 60646-5711	Amount Paid \$ \$
PEOPLES GAS	Please do not write or stamp below this line

356250532580910040090010999500110817



CHICAGO IL 60687-0001



Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Account Number Service Address 46 N Parkside Av Bd Chicago II. 60644 Previous Current Previous	Bill Issued Ac	count Number	umber Pay		ue Da	te	Amount Due				
Name Account Number S25053-25809 Service Address Account Number Service Address Service Address Service Address Service Address Service Address Service Account Number S25053-25809 Service Service Classification Heating Account Yes Summary	08-18-99 62	053-25809	l	<u>09-01</u>	-99		\$1,	039.7	6		
Account Number 625053-25809 Service Address 46 N Parkside Av Bd Chicago II. 60644 Phone Number (773) 282-4849 Service Classification Heating Account Previous Summary	CUSTOMER	CURRENT US	AGE	<u>. </u>							
Meter Previous Current Difference		Billing Period	07-14	<u>-99</u> to	-80	-13-99	Days o	f Servi	ce <u>30</u>		
1636799 96186 Estimated 07-14 97095 Estimated 08-13 90	Service Address 46 N Parkside Av Bd	Meter	Previo		ter Re		rent		Difference		
Conversion to Therms 909 x 1.030 BTU Factor = 936.27 Therms	Service Classification Rate 2 - General Service		186 Estima	ted 07-14		97095 Esti	mated 08-13	-	0 Cubic Feetl 909		
Your Monthly Billed Usage Gas Charge \$.3054 x 936.27 Therms = \$.285		Conversion t	o Therms	909	'x 1	.030 BTU Fac	tor =	936.	27 Therms		
Gas Charge	Version Advantage Billion III	CHARGES									
First 100 Therms \$.34107 x 100.00 Therms = 34. Over 100 Therms \$.13180 x 836.27 Therms = 110. Environmental Activities \$.00130 x 936.27 Therms = 1. Current Charges before Taxes	(Therms)		~	*				=	\$285.94 26.50		
Over 100 Therms \$.13180 x 835.27 Therms = 110. Solid Soli	6,096		•	e 24	107	100.00	Thorms	_	24.11		
Environmental Activities \$.00130 x 936.27 Therms = 1.524	4 572								110.22		
Taxes Taxe								=	1.22		
Taxes A				Current C	harges	before Taxes			457.99		
A S Q N D J F M A M J J A Illinois Gross Revenue Tax \$457.99 x 0.10 % =		_	Taxes						•		
18 18 18 18 18 18 18 18		. Illinois Gross Re	enue Tax	\$457	.99 x	0.10	. %	=	. 46		
Average Daily August 1998 August 1999 Current Charges After State Taxes 480 Therms Used N/A 31.20 Chgo Municipal Utility Tax \$457.99 x 8.24 % = 37 37 Temperature 75°F 77°F Current Charges After Taxes 518 VESSAGES Previous Balance Past Due 521 Total Amount Due Effective April 30, 1999, our Homan Avenue Office Customer By 09-01-99 \$1.039.7	-	A Illinois Gas Re							22.47		
Therms Used N/A 31.20 Chgo Municipal Utility Tax \$457.99 x 8.24 % = 37 Current Charges After Taxes 518 WESSAGES Previous Balance Past Due Total Amount Due Effective April 30, 1999, our Homan Avenue Office Customer By 09-01-99 \$1.039.							xes		480.92		
WESSAGES Previous Balance Past Due Total Amount Due Effective April 30, 1999, our Homan Avenue Office Customer By 09-01-99 \$1,039.							70		.37.74		
Total Amount Due ffective April 30, 1999, our Homan Avenue Office Customer By 09-01-99 \$1,039.	Temperature 75°F 77°			Current C	harges	After Taxes			518.66		
Effective April 30, 1999, our Homan Avenue Office Customer By 09-01-99 \$1,039	MESSAGES	Previous Balance	Past Due	**********					521.10		
	Effective April 30, 1999, our Homan Avenue Office C							ė	1 039 76		
Service located at 1111 S. Homan Avenue, will permanently \$1,047.18 will be due if paid after 09-01-99.	Service located at 1111 S. Homan Avenue, will perma	nently By 03	- U I - 33								

fo. 8/19/19/6

356250532580909010000010397600104718

PAYMENT COUPON	Amount Due By 09-01-99\$1,039.76
Account Number: 625053-25809	If Paid After 09-01-99\$1,047.18
and the second s	The Add-A-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one
CAR-RT SORT "CR 10	dollar basis by Peoples Gas. To contribute, CHECK THE BOX
	and Add-A-Dollar to your payment Thank you.
	Amount Paid\$
	Please do not write or stamp below this line.
PEOPLES GAS	

CHICAGO IL 60687-0001



PLEASE READ YOUR METER

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account Number	Payment Due Date	Amount Due
07-19-99	625053-25809	08-02-99	\$513.73

CUSTOMER

Name Account Number Service Address

Triad Mgmt Inc. 625053-25809 46 N Parkside Av Bd Chicago IL 60644

Phone Number (773) 282-4849 Service Classification Rate 2 - General Service Yes

Heating Account

CURRENT USAGE

Billing Period 06-14-99 to 07-14-99 Days of Service

Meter Reading									
Meter	Previous	Current	Difference						
Number	_		(100 Cubic Feet)						
1636799	95260 Estimated 06-14	96186 Estimated 07-14	926						

Conversion to Therms

926 x 1.031 BTU Factor =

954.70 Therms

30

SUMMARY

		Yo	ur	Mo	ntt	ıly	Billi	ed	Usa	ige				
(Therms)														
7,620 T								_						
8,096								4						
4,572								ı						
3,048								ı						
1,524								1						
ا ه								1	1	1	ŀ			
	j	Д	s	0	N	D	J	F	М	A.	M	J	1	
	98												99	
Average !	Daily	/			July	/ 19	98				Jul	y 1	999	
Therms U			_			N/A					3	31.8	32	
Temperat	ture				7	′5°F				•		72°	F	

MESSAGES

Effective April 30, 1999, our Homan Avenue Office Customer Service located at 1111 S. Homan Avenue, will permanently close for business. Payments can still be made at any one of our conveniently located authorized payment agents.

CHARGES

		_				
Gas Charge Customer Charge	\$.2920	×	954.70	Therms	=	\$278.77 26.50
Distribution Charge						
First 100 Therms	\$.34107	x	100.00	Therms	=	34.11
Over 100 Therms	\$.13180	х	854.70	Therms	=	112.65
Environmental Activities	\$.00130	x	954.70	Therms	· =	1.24
	Current Charg					453,27
Taxes						•
Illinois Gross Revenue Tax	\$453.27	х	0.10	· %	=	. 45
Illinois Gas Revenue Tax	\$453.27	x	5.00	%	=	22.66
	Current Charg	es A	After State Tax	xes		476.38
Chgo Municipal Utility Tax		x	8.24	%	=	37.35
	Current Charg					513,73
	9					•

Total Amount Due By 08-02-99

.....\$513.73

\$521.07 will be due if paid after 08-02-99.

Thank you for your payments totaling \$2,391.49

RECEIVED JUL 2 1.100

Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

PAYMENT COUPON

Account Number: 625053-25809

lilliallaaltadidhakdalaataallaattilaaadhattil TRIAD MGMT INC. DAVID KORMAN 5901 N CICERO, SUITE 404 CHICAGO IL 60646-5711

PEOPLES GAS CHICAGO IL 60687-0001 Amount Due By 08-02-99 ...

If Paid After 08-02-99\$521.07

The Add-A-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute; CHECK THE BOX and Add-A-Dollar to your payment. Thank you.

Amount Paid If paying by mail, please allow 5 days for delivery.

Please do not write or stamp below this line.





Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Bill Issued Account No			ment Due	Date		Amount Due			
06-17-99 625053-2		3-25809		7-01-9	9		\$2,384.52			
CUSTOMER		CURRENT US	AGE .	•						
Name Triad Mgn Account Number 625053-25		Billing Period	05-12-	99_ to _	06-14	-99	Days	of Service	33	
Service Address 46 N Parks Chicago IL	side Av Bd	Meter	Previou	Meter	Readi	_	rrent	Di	ifference	
Phone Number (773) 282-		Number	197 Estimate				mated 06-14	(100	Cubic Feet) 1063	
SUMMARY		Conversion t	to Therms	1063 x	1.03	1 BTU Fac	tor =	1,095.95	Therms	
		CHARGES								
Your Monthly Bill (Therms) 7,620	led Usage	Custom	as Charge er Charge	\$.2679	х	1,095.95	Therms	=	\$293.61 26.50	
6,096 4,572			n Charge 10 Therms 10 Therms	\$.34107 \$.13180		100.00 995.95	Therms Therms	=	34.11 131.27	
3,048		Environmenta		\$.00136 Current Charg		1,095.95 ore Taxes	Therms	<u> </u>	1.49 486.98	
98 J J A S O N D	J F M A M J	Illinois Gross Rev Illinois Gas Rev	venue Tax	\$486.98 \$486.98	x	0.10 5.00	% %	= .		
Average Daily June 1998 Therms Used N/A Temperature 65°F	June 1999 33.21 66°F	Chgo Municipal	Utility Tax	Current Charg \$486.98 Current Charg	x	8.24	%	=	511.82 40,13 551.95	
Deposit Information Current Deposit Owed	\$1,265.00		Past Due					············	567.57 1,265.00	
MESSAGES		By 07-	-01-99					\$2, after 07-01	. 384.52 1 - 99.	
	medo//deb			Thank you for your payment of \$74.19						

\$1482 \$492.96 Pero 1/2/19/6

356250532580907010070023845200239242

2,231 Return this portion with your check made payable to Peoples (Gas. Please write your account number on your check. Thank you.
PAYMENT COUPON	Amount Due By 07-01-99\$2,384.52
Account Number: 625053-25809	If Paid After 07-01-99\$2,392.42
TRIAD MGMT INC. DAVID KORMAN 5901 N CICERO, SUITE 404 CHICAGO IL 60646-5711	The Add-A-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, CHECK THE BOX and Add-A-Dollar to your payment.
	Amount Paid
PEOPLES GAS CHICAGO IL 60687-0001	Please do not write or stamp below this line.

TEWPLES ENERGY

PLEASE READ YOUR METER

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account Number	Payment Due Date	Amount Due .	
05-17-99	625053-25809	06-01-99		\$1,898.73

CUSTOMER

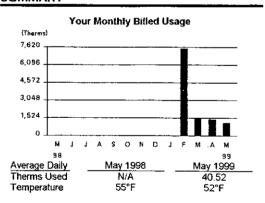
Account Number Service Address

Name Triad Mgmt Inc. 625053-25809 46 N Parkside Av Bd Chicago IL 60644

Phone Number Service Classification

(773) 282-4849 Rate 2 - General Service **Heating Account** Yes

SUMMARY



Deposit Information

Current Deposit Owed\$1,265.00

MESSAGES

CURRENT USAGE

Billing Period	04-13-99 to	05-12-99	Days of Service	29
-----------------------	-------------	----------	-----------------	----

Meter Reading								
Meter	Previous	· Current	Difference					
Number		•	(100 Cubic Feet)					
1636799	93057 Estimated 04-13	94197 Estimated 05-12	1140					

1,175.34 Therms Conversion to Therms 1140 x 1.031 BTU Factor =

CHARGES

HARGES						
Gas Charge Customer Charge	\$.2471	x	1,175.34	Therms	=	\$290.43 26.50
Distribution Charge						
First 100 Therms	\$.34107	х	100.00	Therms	=	34.11
Over 100 Therms	\$.13180	X.	1.075.34	Therms	=	141.73
Environmental Activities	\$.00140	х	1,175.34	Therms	=	1.65
	Current Charg	es b	efore Taxes	****************		494.42
	•					
Taxes						
Illinois Gross Revenue Tax	\$494.42	x	0.10	%	=	.49
Illinois Gas Revenue Tax	\$494. 4 2	x	5.00	%	=	24.72
	Current Charg	es A	After State Ta	xes		519.63
Chgo Municipal Utility Tax	\$494. 4 2	х	8.24	%	=	40.74
	Current Charg	es A	fter Taxes			560.37
Previous Balance Past Due			*******			73.36
Deposit Amount Past Due				•		1,265.00
Total Amount Due					-	
By 06-01-99					\	\$1,898.73/
•	\$1,906	75	will be du	e if naid a	after (16-01-00
	Ψ1,000		11 50 00.	5 Plaid t		, , , , , , , , , , , , , , , , , , , ,

Thank you for your payment of \$2,000.00

#1429 4/16/98

RECEIVED MAY 1 / 1999

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issue	d	Account	Number Pay		yment Due I	Date	€	Amount Due			
04-16-9	9	625053	-25809	04-30-99 \$			\$10	\$10,248.79			
CUSTOMER		_	CURRENT US	AGE	_						
Name Account Number	Triad Mg 625053-2		Billing Period	03-12	2-99 to (04-1	3-99	Days o	of S	ervice	32
Service Address		rside Av Bd	Meter	Previo	Meter	Read	ding Curre	ent		Dif	ference
Phone Number Service Classification		-4849 General Service	Number 1636799 91	646 Estima	ated 03-12		93057 Estima	ated 04-13	3	{100 C	ubic Feetl 1411
Heating Account	Yes		Conversion	o Therms	1411 x	1.0	32 BTU Facto	r =	1	,456.15	Therms
			- CHARGES								•
ŗ	Daily Avera	iges									
Average Daily	1998	1999	Custom	as Charge er Charge	\$.2489		1,456.15	Therms	=		\$362.44 26.50
Therms Used Temperature	N/A 46°F	45.50 45°F	Distributio	-							
ramperature	40 1	701		0 Therms	\$.34107		100.00	Therms	=		34.11
Budget Paymen	t Plan in	formation	Environmenta	O Therms	\$.13180 \$.00140		1,356.15 1,456.15	Therms Therms	=		178.74 2.04
baagot rayo			CHAIIOIIHEIIFO	ACUVILIES			efore Taxes				603.83
Debit Balance Before	Current Bill.	1,389.81	'		Outtern Ondre	,co 0	ciore reacts ;;	***************************************			000.00
Current Bill Amount				Taxes							
Current Budget Debit	Balance	2,074.19	Illinois Gross Rev	enue Tax	\$603.83	'X	0.10	%.	=	•	.60
		<u> </u>	☐ Illinois Gas Re	venue Tax	\$603.83	х	5.00	% .	Ŧ	•	30.19
	_				Current Charg	jes A	fter State Taxe				634.62
Deposit Informa	tion		Chgo Municipal	Utility Tax	\$603.83		8.24	%	=		49.76
					Current Charg	jes A	iter Taxes				684.38
Current Deposit Owed		\$1,265.00		k = 14							2 246 00
			Current Budget le Prev, Installment					.,			2,246.00 6,737.79
MESSAGES			Deposit Amount				*********			••	1,265.00
			Total Amou							·· —	1,203.00
				-30-99						\$10	2/12/79
			By 04	-30-33			***************************************		******	ې ۱٠٠,	240.7 J
							÷				

1,900													
Return this portion	with your	check ma	de payabie	to People	es Gas	. Please	write	your account	number o.	п уошт	check.	Гhалк	you.
				-									

PAYMENT COUPON

Account Number: 625053-25809

Infinition Infinition Infiliation Infiliat

PEOPLES GAS CHICAGO IL 60687-0001

CHICAGO IL 60646-5711

Amount Due By 04-30-99......\$10,248.79

The Add-A-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, CHECK THE BOX and Add-A-Dollar to your payment.

Please do not write or stamp below this line.



Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account Number	Payment Due Date	Amount Due
04-06-99	625053-25809	Immediately	\$8,002.79

04-06-99	625053-2	5809	Immediate	ely	\$8,002.79
CUSTOMER		CHARGES			
Chicago II Phone Number (773) 282-	5 809 side Av Bd ₋ 60644	Prev. Installment Deposit Amount Total Amoul Imme	Past Duent Due		
Deposit Information		,		•	
Current Deposit Owed	\$1,265.00		•	.•	
MESSAGES					
At the time of this statement your a Please pay the amount shown toda					
		•			
	•			• •	•
				. •	
				w.	
.093					
Return this portion with yo	our check made payable	to Peoples Gas. I	Please write your acc	ount number on y	our check. Thank you.
PAYMENT COUPON		An	nount Due Immed	istoly	\$8,002.79
Account Number:	625053-25809	All	noutt bue milited	idiciy . Filings	
			households, Custor dollar basis by Peop	mers' donations are m	ners to assist low-income atched on a two-for-one ribute, CHECK THE BOX nent. Thank you.
			Amount Paid If paying by mail, pl	ease allow 5 days for	delivery.
				or stamp below this I	
PEOPLES GAS CHICAGO IL 606	87-0001		3562505325	8090000051	P\$500800P\$500800

Chicago, IL 60687-0001

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued Account Number		Payment Due Date	Amount Due	
03-17-99	625053-25809	03-31-99	\$8,002.79	

CUSTOMER

Account Number Service Address

Name Triad Mgmt Inc. 625053-25809 46 N Parkside Av Bd Chicago IL 60644

Phone Number Service Classification

(773) 282-4849 Rate 2 - General Service

Heating Account

CURRENT USAGE

Billing Period 02-11-99 to 03-12-99 Days of Service

Meter Reading								
Meter	Previous	Current	Difference					
Number			(100 Cubic Feet)					
1636799	90105 Estimated 02-11	91646 Estimated 03-12	1541					

Conversion to Therms

1.032 BTU Factor =

1,590.31 Therms

SUMMARY

Daily Averages

Average Daily	1998	1999
Therms Used	N/A	54.83
Temperature	36°F	30°F

Budget Payment Plan Information

i	
Debit Balance Before Current Bill	622.60
Interest Under Budget Plan	5.37 -
Current Bill Amount	772.58
Current Budget Debit Balance	1,389.81

Deposit Information

Current Deposit Owed	\$1,265.00

MESSAGES

Please note that your previous installment is now past due.

CHARGES

Gas Charge Customer Charge	-		1,590.31	Therms	=	\$422.39 26.50
First 100 Therms	\$.34107	х	100.00	Therms	=	34.11
Över 100 Therms	\$.13160	х	1,490.31	Therms	=	196.42
Environmental Activities	\$.00140	х	1,590.31	Therms	=	2.23
	Current Charg	es b	efore Taxes			681.65
Taxes						
Illinois Gross Revenue Tax	\$681.65	x	0.10	%	=	.68
Illinois Gas Revenue Tax	\$681.65	х	5.00	%	=	34.08
	Current Charg	es A	After State Ta:	xes		716 41
Chgo Municipal Utility Tax	\$681.65	x	8.24	%	=	56.17
	Current Charg	es A	After Taxes			772.58
Current Budget Installment						2,246.00
Prev. Installment Past Due					,	4,491.79
Deposit Amount Past Due						1,265.00
•						
Customer Charge Distribution Charge First 100 Therms \$.34107 x 100.00 Therms Cover 100 Therms \$.13160 x 1,490.31 Therms Environmental Activities \$.00140 x 1,590.31 Therms Current Charges before Taxes Taxes Illinois Gross Revenue Tax \$681.65 x 0.10 % = Current Charges After State Taxes Current Charges After State Taxes Current Charges After Taxes Current Budget Installment 2 Current Charges After Taxes Current Charges A	\$8,002.79					

1348 TAI JODE Wight Depositor 401 5 5tate 4/17/98 (DK) 6

Chicago, IL 60687-0001



Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

DIII 1	Bill Issued Account Nu		umber	mber Payment Due Date			Amount Due			
02-	16-99	625053-2	25809	5809 03-02-99 \$5					756.79	
JSTOMER			CURRENT US	AGE						
Account Nu		gmt Inc.	Billing Period	08-28	-98 to	02-11-	99	Days o	of Service	16
Service Ad	dress 46 N Pa	rkside Av Bd				r Readin				
Phone Nu		IL 60644 2-4849	Meter Number	Previo	us -	7-	Cu	rrent		Cubic Feet
rvice Classific		- General Service		8 Meter Re	eader 08-28	ر 90	105 Esti	mated 02-11		7387
Heating Ac	count Yes		Conversion t	o Therms	7387	x 1.031	BTU Fac	tor ≈	7,615.99	Therm
IMMARY			CHARGES							•
	Daily Ave	rages		o Ch	\$.264	0 7	645.60	Therms		\$2, 0 16.7
Average Daily	1998	1999		s Charge er Charge	ఫ .∠04	0 X /	615.99	mems		32,010.1 147.5
Therms Used		45.60	Distribution						•	
Temperature	43°F	45°F	First 10	0 Therms	\$.3410		556.66	Therms	≂	189.8
udget De	ment Plan I	nformation		0 Therms	\$.1318		059.33	Therms	=	930.4
uuyet Fay	ment Fian I	III VIIII ALIUII	Environmental		\$.0010		615.99	Therms	-	7.9 3,292.4
edit Balance	Before Current B	3,098,72 -	ok,		Current Cha	rdez peta	e iaxes	***************************************		3,292.4
terest Under I	Budget Plan	10.32 -	_	Taxes			•			
ırrent Bill Am	ount		Illinois, Gross Rev		\$3,292.4	3 x	0.10	%	=	3.2
ırrent Budget	Debit Balance	622.60	ા Illinois Gas Rev	enue Tax	\$3,292.4	3 x	5.00	%	= ·	164.6
			11.		Current Cha					3,460.3
eposit Inf	ormation		Chgo Municipal	Utility Tax	\$3,292.4 Current Cha		8.24 Taxes	%	= _	271.3 3,731.6
<u> </u>	•	0.4.000.00	A			~				
intent Deposii	t Owed	\$1,265.00	Current Budget In Prev. Installment					*************		2,246.0
			Deposit Amount			***********		***************************************		2,245.7 1,265.0
ESSAGES			Total Amou		*************		•			1,200.0
				02-99				•	¢ F.	756.7
YMENT	COUPON	your check made payable		-	ite your ac					
CCOUNT	number	625053-25609			***				•	
			madalld	hous dollar	Add-A-Dollar eholds. Cust basis by Pe Add-A-Do	omers' do oples Gas	nations a	e matched ontribute,	on a two-for-	one
- -	TRIAD MGMT II 5901 N CICERO CHICAGO IL 60	SUITE 404		a c					!l	ank yo
- - (TRIAD MGMT II 5901 N CICERO	SUITE 404		Amo	ount Paid	lplease affo	w _, 5 days	for delivery	\$	
-	TRIAD MGMT II 5901 N CICERO	SUITE 404		Am o	ount Paid ring by mail, se do not writ	please affo	w _. 5 days	for delivery	\$	ank yo

*** CORRECTED BILL

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Chi⊋ago, IL 60687-0001	-	omer inquiries. (312)240-7000	Emergencies. (512)240-7001
Bill Issued	Account Number	Payment Due Date	Amount Due
01-22-99	625053-25809	02-05-99	\$3,510.79
CUSTOMER	CHARGE	S	
Name Account Number Service Address 46 N Parksi Chicago IL 6 Phone Number Service Classification Heating Account Yes	09 Prepaid B de Av Bd Deposit A 30644 Deposit A 849 Total A	Budget Installment	2,246,00 21 - 636,00 629,00 \$3,510.79
Budget Payment Plan Info	ormation		•
Current Budget Credit Balance	****	•	
Deposit Information			•
Current Deposit Owed	\$1,265.00		
MESSAGES			
A review of your account indicates a i oudget installment in order to reduce	need to increase your your settlement bill.		
			•
685			-
Return this portion with your PAYMENT COUPON	check made payable to Peoples (Gas. Please write your account numb	per on your check. Thank you.
Account Number: 6	625053-25809	Amount Due By 02-05-99	\$3,510.79
<i>,</i> _		The Add-A-Dollar Program allow	ws customers to assist low-income
TRIAD MGMT INC. E	IIIII.IIIIIIIIII.IIII	households. Customers' donation	ons are matched on a two-for-one To contribute, CHECK THE BOX
5901 N CICERO, SU CHICAGO II 60646-		Amount Paid	•

PEOPLES GAS CHICAGO IL 60687-0001

CHICAGO IL 60646-5711

956250532580902050000035107900351079

Amount Paid \$ _____ \$ ___ If paying by mail, please allow 5 days for delivery.

Please do not write or stamp below this line.



*** PLEASE READ YOUR METER ***

Payment Due Date

Chicago, IL 60687-0001

Bill Issued

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Amount Due

Account No		T ayment Due Date			Allount Buc				
01-18-99 625053-2		25809 02-01-99 \$2,874						1.79	
USTOMER		CURRENT USA	AGE			_			
Name Triad Mg		Billing Period	12-14	4-98 to _	01-16-99	Days	of Service	3	
Account Number 625053-2 Service Address 46 N Park	side Av Bd			Meter	Reading				
Chicago I		Meter	<u>Previo</u>			Current		fference	
Phone Number (773) 282 ervice Classification Rate 2 - Heating Account Yes		Number 1636799 899	94 Estima	ated 12-14	9666	5 Estimated 01-16		Cubic Feet 6671	
UMMARY		Conversion to	Therms	6671 x	1.030 BT	U Factor =	6,871.13	Therm	
		CHARGES							
Daily Avera	iges	Ga	s Charge	\$.2710	x 6,871	I.13 Therms	=	\$1,862.0	
Average Daily 1998	1999	Custome	r Charge		•			26.5	
Therms Used N/A Temperature 31°F	208.21 19°F	Distribution							
Temperature 31 F	ısr) Therms	\$.34107		0.00 Therms	=	34.1	
Budget Payment Plan In	formation	Next 4900		\$.13180			=	645.8	
Junger Fayillett Fidil III	iioiiiiatioii	Over 5000		\$.07338			=	137.3	
Debit Balance Before Current Bill	282.42	Environmental	Acuvities	\$.00110			=	7.5	
Current Bill Amount				Current Charg	jes betore T	axes		2,713.3	
current Budget Debit Balance			Tavas			•			
and a beager Debit Datance	4	Illinois Gross Revi	Taxes	\$ 0.742.27	,, ,	0.10 %	=	2.7	
		Illinois Gross Revi		\$2,713.37 \$2,713.37		5.00 · %	=	2.1 135.6	
eposit Information		INITIOIS GAS REVI	enue rax	\$2,713.37 Current Charc				2,851.7	
Chose monitori		Chgo Municipal L	Itility Tay	\$2,713.37	•	ate Taxes 3.24 %	=	223.5	
urrent Deposit Owed	\$1,271.00	Chgo Municipal C	Junty I dX			2.24 % Xes		3,075.3	
	V 1,11			January Charg	,007,1101 144			5,510.0	
		Current Budget In	stallment	***************		·	********	2,246.0	
IESSAGES		Prepaid Budget In						6.2	
			it Interest	to 12-31-98			********	6.2	
review of your account indicates	•	Deposit Amount I	Past Due			*		635.0	
udget installment in order to redu	ce your settlement bill.	Total Amour	nt Due						
		By 02-	01-99	44.044444444444444444444444444444444444			\$2	874.79	
	our check made payable to	Peoples Gas. P	lease wr	ite your acco	ount numb	er on your ch	eck. Thank	you.	
AYMENT COUPON							ቀኅ ርግ	, A =7:	
Account Number:	625053-25809	Am	ount D	ue By 02	-01-99 ,	*********	\$2,87	4.7	
,									
			hous	eholds. Custon	ners' donatio	ws customers to a ons are matched	on a two-for-	one	
CAR-RT SORT *			dolla	r basis by Peop	oles Gas. 1	To contribute, ur payment.	CHECK		
TRIAD MGMT IN	dilimida malimilian D. DAVID KORMAN		unu	ANG A-DOI	u ,u .	payment,	⊔'"	one you	
5901 N CICERO, CHICAGO IL 606			Δm	ount Daid		*470***************************	¢		
CHICAGO IL 600	40·0/ II		Mills	Julic Paid	***************************************	***************************************	v		

Account Number

356250532580902010000028747900287479

If paying by mail, please allow 5 days for delivery.

Please do not write or stamp below this line.

PEOPLES GAS CHICAGO IL 60687-0001

Chicago, IL 60687-0001

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account Number	Payment Due Date	Amount Due
12-23-98	625053-25809	01-06-99	\$2,439.81
JSTOMER	CHARGES		
Name Account Number Service Address Phone Number rvice Classification Heating Account Name 625063-25809 46 N Parkside Av Chicago IL 60644 (773) 282-4849 Rate 2 - General	Bd Prepaid Budg Bd Deposit In Deposit Am Total An	get Installment get Installment istallment Due ount Past Due nount Due 01-06-99	1,200.00 .11 .635.00 .605.00 .\$2,439.81
MMARY			
Daily Averages		•	,
verage Daily 1997 herms Used N/A emperature 33°F	1998 N/A 46°F		•
idget Payment Plan Informa	ition		
rrent Budget Debit Balance	1,482,23		
posit Information	· · ·	•	
rrent Deposit Owed	\$1,876.00	+	
3 Return this portion with your ch YMENT COUPON CCOUNT Number: 625		as. Please write your account numbe Amount Due By 01-06-99	
	IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	households, Customers' donation	contribute, CHECK THE BC
		Amount Paid If paying by mail, please allow 5 or	
DEODI ES OAS		Please do not write or stamp belo	w this line.
PEOPLES GAS			

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Chicago, IL 60687-0001

MESSAGES

Bill Issued	Account Number	Payment Due Date	·	Amount Due
12-17-98	625053-25809	12-31-98		\$1,804.81

12-17-9	98 625053-2		25809		12-31-9	8	\$1	, <mark>804.8</mark> ′	<u>.</u>
CUSTOMER			CURRENT US	AGE			· .		
Name Account Number	Triad Mgr 625053-25		Billing Period	11-13	<u>1-98</u> to _	12-14-98	Days	of Service	e <u>31</u>
Service Address	46 N Park	side Av Bd	Meter	Previo		Reading	Current		Difference
Phone Number Service Classification Heating Account	(773) 282- Rate 2 -		Number	952 Estima		89994	Estimated 12-	(100	3042
SUMMARY			Conversion t	o Therms	3042 x	1.030 BT	J Factor =	3,133.2	6 Therms
Γ	Daily Avera	ges	CHANGES						
Average Daily Therms Used Temperature	1997 N/A 33°F	1998 101.07 46°F	Custome Distributio First 10	er Charge or Charge or Charge Or Therms Or Therms	\$.2694 \$.34107 \$.13189	x 100	0.00 Therms	s =	\$844.10 26.50 34.11 399.78
Budget Paymen Debit Balance Before	Current Bill.		Environmental	Activities	\$.00110 Current Charg	•	axes		3.45 1,307.94
Current Bill Amount Current Budget Debit			Illinois Gross Rev Illinois Gas Rev	•	\$1,307,94 \$1,3 07.94	х 5).10 % 5.00 %	=	1.31 65.40
Deposit Informa	tion		Chgo Municipal	Utility Tax	\$1,307.94	x 8	ite Taxes 3.24 % xes	=	1,374.65 107.77 1,482.42
Current Deposit Owed	L	\$1,876.00	Current Budget I	nstallment	,	•			1,200.00

Deposit Amount Past Due **Total Amount Due**

Credit

By 12-31-98

#7729TAC 1/13/19/6

.19 -605.00

\$1,804.81

Citicago, IL 60687-0001

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account N	umber Payment Due Date			ate	Amount Due			
11-17-98	625053-2	25809		12-01-98		\$5 ,	754.00		
JSTOMER		CURRENT US	AGE						
Name Triad Mgr Account Number 625053-25		Billing Period	10-13	3-98 to <u>11</u>	-13-98	Days o	of Service	31	
Service Address 46 N Parks	side Av Bd	Meter	Previo	Meter Re	ading	Current	Dir	iforon an	
Chicago IL Phone Number (773) 282-	4849	Number	Pievi	ius		Current		irerence	
rvice Classification Rate 2 - 0 Heating Account Yes	General Service	1636799 843	346 Estima	ited 10-13	86952	Estimated 11-13	3	2606	
JMMARY		Conversion to	o Therms	2606 x	1.030 BTL	J Factor =	2,684.18	Therms	
Daily Average	nes.	CHARGES		 					
·	•	Ga	s Charge	* \$.2606 >	2,684	.18 Therms	=	\$699.50	
Average Daily 1997 Therms Used N/A	<u>1998</u> 86.58		er Charge					26.50	
Femperature 42°F	50°F	Distribution	n Charge 0 Therms	£ 24407 .	. 100	00 Th	E	34.11	
•			0 Therms	\$.34107 > \$.13180 >			=	340.59	
udget Payment Plan Inf	formation	Environmental		\$.00104 >			=	2.79	
				Current Charges				1,103.49	
edit Balance Before Current Bill. erest Under Budget Plan			-						
erest Under Budget Plan irrent Bill Amount		Illinois Gross Rev	Taxes	\$1,103.49	, ,	.10 %	= .	1.10	
rrent Budget Credit Balance		Illinois Gas Rev		\$1,103.49		.00 %		55.17	
						te Taxes	********	1,159.76	
es de la la		Chgo Municipal I	Utility Tax	\$1,103.49		.24 %	=	90.90	
eposit Information				Current Charges	After Tax	es		1,250.69	
rrent Deposit Owed	\$2,858.00	Current Budget In	etaliment					1,924.00	
TOTAL DEPOSIT STOCK		Prev. Installment						961.18	
CCA OFC		Previous Balance						10.82	
ESSAGES		Deposit Installi						954.00	
		Deposit Amount						1,904.00	
		Total Amous By 12-				400000000000000000000000000000000000	èc.	754.00	
						your payment of			
Return this portion with yo				ile your accou ue By 12-0			_		
ccount Number:			The	Add-A-Dollar Pro eholds. Custome	gram allov	vs customers to a	assist low-ince	ome	
		anaHulld	dolla	enoids. Custome r basis by People Add-A-Dollar	s Gas. 7	o contribute,	CHECK T		
_			Am If pa	ount Paid /ing by mail, pleas	se allow 5	days for delivery	\$		
PEOPLES GAS			Plea	se do not write or	stamp be	low this line.			

356250532580912010090057540000575400



CHICAGO IL 60687-0001

Chicago, IL 60687-0001



Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account	Number	Payment Due Date			Amount Due		
10-16-98	625053	-25809		10-30-9	38	\$5	,762.82	
USTOMER		CURRENT US	AGE					
	1 Mgmt Inc. 53-25809	Billing Period	09-10)-98_ to	10-13-98	Days	of Service	33
Service Address 46 N	Parkside Av Bd ago IL 60644	Meter	Previo		er Reading	Current	ni	fference
Phone Number (773)	282-4849	Number				Carrent		Cubic Faet)
rvice Classification Rate Heating Account Yes	2 - General Service	<u> </u>		eader 09-10	8434	6 Estimated 10-	13	1296
JMMARY		Conversion to	o Therms	1296	< 1.029 BT	U Factor =	1,333.58	Therms
Daily A	verages	CHARGES						
	997 1998		is Charge er Charge	\$.256			; =	\$342.46
Therms Used N	I/A 40.41	Distribution	-					, 29.15
Temperature 6-	4°F 63°F	First 10	0 Therms	\$.3410		0.00 Therms	s =	37.52
udget Payment Pla	n Information		O Therms	\$.1318				161.27
ger - wyllionit I to	viiiduvii	Environmental	ACTIVITIES	\$.0008 Current Cha	8 x 1,330 rges before T		_	1.17 571.57
ebit Balance Before Curren		'		Current Cha	ides neinie 1			3(1.5/
urrent Bill Amount		1	Taxes					_
urrent Budget Debit Balanc	e 647.82	Itlinois Gross Rev		\$571.5		0.10 %	, = . , .	.57
		→ Illinois Gas Rev	enue Tax	\$571.5 Current Cha		5.00 %	= _	28.58
eposit Information		Chgo Municipal I	Utility Tax	\$571.5		ate Taxes 3,24 %	=	600,72 47.10
		2.132 .11G13101par 1		Current Cha	rges After Ta	xes		647.82
urrent Deposit Owed	\$2,858.00	Current Budget In	toemilete					1,924.00
		Prev. Installment			****			1,924.00
ESSAGES		Previous Balance						~ 10.82 ~ 10.82
ease note that your previous	installment is now past due.	Deposit Installi					:	¥ 952.00
field stat your provides	and an inches to now past que,	Deposit Amount						952.00
		Total Amou -By 10			,		۸.	766.00
		υ _γ 10		20 10/28	18/10	****************		, 02.02
			¥				`	
					4287	16.00 2) u t	- -,
			9	2886	81 7	mc #	_ / /	10/ 1
				~~, u ~ 0	. 0 7		1667	1/30/9
			APP.	2160 9	82 -	to Dec	· ·	
					~ /	. س ت	' '	
34 Return this portion wit	h your check made payab	le to Popolon Cor C	Manaa :::	ila ua: c-		Ar An HALL -	haak The !	
AYMENT COUPON	your oneek made payabl	o to reopies Gas. P	rease WII	te your ac	.ount numo	er on your c	neur. Inank	you.
STREET COUPON							AF 30	^ ^
ccount Numbe	er: 625053-25809	Am	ount D	ue By 10	-30-98	********	.\$5,76	2.82
**								
•						vs customers to		
 .[][][].	mlahiladdadadadladi		house	eholds, Custo	mers' donation	ons are matched	on a two-for-o	ne
TRIAD MGM	INC. DAVID KORMAN					To contribute ir payment.		THE BO Ink you
 5901 N CICE! 	RO, SUITE 404		unu	H-PV	10 900	pajmoni.	L] ''l'a	you
CHICAGO IL	60646-5711							
			Amo	ount Paid		************************	Ś	
_			If pay	ing by mail, p	lease allow 5	days for deliver	y.	
- -			Plage	e da pat umit	or charen ha	low this line		
PEOPLES GA	AS		rieas	e uo not Will	e or stamp be	www.uns.iine.		
CHICAGO IL	60687-0001		ריזכ	ובחריים	ירטומח		ים חדם ביונ	-71 74
			2295	303365	on'urna	00070057	. PC QC ((()	3 (649

. Amount Due

Chicago, IL 60687-0001

Bill Issued

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Payment Due Date

09-17-9	18	625053-25809	10-01-98	\$2,886.82	
CUSTOMER	'	CHARGES	£	<u>.</u>	
Name	Triad Mgmt Inc.	Current Budget In:	stallment	1,924,00	
Account Number	625053-25809	•	-1141 00 44	10.82	
Service Address		Deposit Installn	nent Due	952.00	
Phone Number Service Classification Heating Account	Rate 2 - General Ser	Total Amoun		\$2,886,82	

Account Number

Budget Payment Plan Information

Deposit Information

Current Deposit Owed.......\$2,858.00

MESSAGES

Balance of \$1906.00 still owing on deposit will be billed in installments.

Most tota usunge.

Brodet filmery blur:

: cosisavanA

8/14/97-9/08/98

16,3680

#7617 OKB 2886.52/6